

Bill_lading	Booking	Carrier	Ship_type	Pay_party	Due Date	Freight	Paid	Total Balance
27A051694	QNA0024153	CHIW	IMP	JRJ ENTERPRISES	7-Sep-06	\$4,560.00	\$4,360.00	\$200.00
27A051757	QNA0024176	CHIW	IMP	JRJ ENTERPRISES	7-Sep-06	\$4,554.00	\$4,360.00	\$194.00
27A052092	QNA0024457	CHIW	IMP	JRJ ENTERPRISES	20-Sep-06	\$4,560.00	\$0.00	\$4,560.00
27A057286	QNA0029078	CHIW	IMP	JRJ ENTERPRISES	11-Apr-07	\$4,360.00	\$0.00	\$4,360.00
27A057710	QNA0029456	CHIW	IMP	JRJ ENTERPRISES	24-Apr-07	\$4,610.00	\$4,410.00	\$200.00
						<b>\$22,644.00</b>	<b>\$13,130.00</b>	<b>\$9,514.00</b>

